

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2022 - February 28, 2023

ST. NICHOLAS

Balance**Agenda Books 101**

Carryover From Last Year		32.00
Fees		520.00
Related Use of Funds		-509.53

Total For Agenda Books	101	42.47

Albert Emerald Foundation Gran 147

Carryover From Last Year		641.35

Total For Albert Emerald Foundation Gran 147		641.35

Apple Schools 117

Carryover From Last Year		159.96
Gifts and Donations		1,000.00
Related Use of Funds		-178.90

Total For Apple Schools	117	981.06

Book Fair 107

Fees		2,686.25
Related Use of Funds		-2,686.25

Total For Book Fair	107	0.00

Conocophilips Community Grant 148

Carryover From Last Year		147.59

Total For Conocophilips Community Grant 148		147.59

Ecs Material Fees 138

Carryover From Last Year		228.42
Fees		3,200.00
Related Use of Funds		-2,502.93

Total For Ecs Material Fees	138	925.49

Fortis Alberta 137

Carryover From Last Year		1,000.00

Total For Fortis Alberta	137	1,000.00

General 100

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2022 - February 28, 2023

ST. NICHOLAS

		<u>Balance</u>
		1,596.00
Carryover From Last Year		3,104.66
Fees		1,766.76
Related Use of Funds		-3,668.54

Total For General	100	2,798.88
Gr. 1 Ukrainian Field Trips	146	
		503.65
Carryover From Last Year		1,843.00
Fees		-187.50
Related Use of Funds		-----
Total For Gr. 1 Ukrainian Field Trips	146	2,159.15
Gr. 2 Ukrainian Field Trips	120	
		80.25
Carryover From Last Year		1,100.00
Fees		-284.91
Related Use of Funds		-----
Total For Gr. 2 Ukrainian Field Trips	120	895.34
Gr. 3 Ukrainian Field Trips	154	
		91.31
Carryover From Last Year		2,300.00
Fees		-450.16
Related Use of Funds		-----
Total For Gr. 3 Ukrainian Field Trips	154	1,941.15
Gr1 Field Trip Fee	142	
		-280.00
Carryover From Last Year		147.57
Fees		1,300.00
Related Use of Funds		-323.18

Total For Gr1 Field Trip Fee	142	844.39
Gr2 Field Trip Fee	143	
		-252.00
Carryover From Last Year		118.81
Fees		1,705.00
Related Use of Funds		-250.75

Total For Gr2 Field Trip Fee	143	1,321.06
Gr3 Field Trip Fee	144	

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2022 - February 28, 2023

ST. NICHOLAS

			<u>Balance</u>
			-518.00
Carryover From Last Year			1,170.86
Fees			2,264.00
Related Use of Funds			-1,294.81

Total For Gr3 Field Trip Fee	144		1,622.05
Gr4 Field Trip Fee	145		
			-546.00
Carryover From Last Year			319.62
Fees			5,147.00
Related Use of Funds			-2,813.03

Total For Gr4 Field Trip Fee	145		2,107.59
Kanga Pouches	119		
Carryover From Last Year			144.97
Fees			341.00

Total For Kanga Pouches	119		485.97
Maker Space	127		
Carryover From Last Year			39.87
Related Use of Funds			-30.77

Total For Maker Space	127		9.10
National Geographic Grant	153		
Carryover From Last Year			486.29

Total For National Geographic Grant	153		486.29
Oil Kings	113		
Carryover From Last Year			4.21

Total For Oil Kings	113		4.21
Ski Trip	130		
Fees			2,349.00

Total For Ski Trip	130		2,349.00
Td Friends Of The Environment	150		
Carryover From Last Year			1,042.44

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2022 - February 28, 2023

ST. NICHOLAS

		<u>Balance</u>
Total For Td Friends Of The Environment	150	1,042.44
Terry Fox Run	129	
Fundraising		475.25
Related Use of Funds		-475.25

Total For Terry Fox Run	129	0.00
Textbooks (Lost/Damaged)	114	
Carryover From Last Year		346.76
Fees		-25.50
Related Use of Funds		-42.95

Total For Textbooks (Lost/Damaged)	114	278.31
Waste In Our World - Grade 4	149	
Carryover From Last Year		200.00

Total For Waste In Our World - Grade 4	149	200.00
Young Authors Conference	109	
Related Use of Funds		-180.00

Total For Young Authors Conference	109	-180.00

Total For ST. NICHOLAS		22,102.89